

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No. 3440077-2

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1244

To _____
(Payee)

PAID BY

SAPC 8361
COPY 3 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				15,716	84
Total						\$ 15,716	84

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____
(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR

(Sign original only)

Date 7-

Per

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved

By _____
CONTRACTING OFFICER

Title _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

STATOTHR

STATOTHR

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATOTHR

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is issued on receipt of the name of a company or corporation, the name of the person writing the company or corporation must be written as well as the name of the company or corporation. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110077-2
Title _____

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110077-2
STATOTHR

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110077-2

NW 71002 (4-66)

OK 8778

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION

☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL
☐ FOR OPERATING DIVISIONS

ACCOUNT

☐ SUMMARY INDIRECT POSTING
☐ FOR NON-OPERATING DIVISIONS

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	07	09	66	50707	TREAS OF U S	U
25	20	20	07	12	66	50799	W M RAMBO	U
25	20	20	07	10	66	50729	LEED INS	528212
25	20	20	07	11	66	50770	KIERULFF	528338

ITS PAID

☐ CONSOLIDATED DIST. TION REPORT
☐ ADJUSTMENTS
☐
7/15/56
DATE

PAGE 1

REPORT NO.

ING JOURNAL
VISIONS

CHARGE DISTRIBUTION

RECEIVING
REPORT
NUMBERC. E.
CODE

ACCOUNT

M. J. O.

S. O.

WORK ORDER

DISTRIBUTION
AMOUNT

9	12700	5024		
1	12700	5024	1	
7223	5	12700	5024	13
7572	5	12700	5024	13

TOTAL W/E 7/15/56

2	9985560
2	9985560
2	9985560
14	470
14	470
14	470
14	470
4	200
2	470
6	670
6	670
6	670

3167.00